


EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 8 Date: 07/13/2016	
Site: R2 0023 NIAGARA FALLS BLVD SITE Site #A23Q				Delivery Order #: 0023	
Contractor: GES, Inc., Ref# 14800.0023				Contract #: EP-S2-15-1	
REF #	COMMENTS				
962-O	Service Date: 06/08/16, Vendor: MOBILE MINI, OFFICE TRAILER AS40XYW0023 06-13-16-9-30-16: OFFICE TRAILER-GES MMI# AS40YYW0023 375.00 PER MO + TAX 32.81 MO = 407.81 TRAILER 6/13/16 THROUGH 9/30/16 150. PICKUP 150 DELIVERY +TAX				
963-O	Service Date: 07/11/16, Vendor: MOBILE MINI, CONEX BOX07-11-16-09-30-16: 40W CONEX BOX MMI# YS40ACZS7019 99.00 MO +8.66 TAX MO =107.66MO 07/11/16-09/30/16				
* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM PERCENTAGE OF CEILING UTILIZED: 84.61%. DO End Date: 04/28/17					
TOTAL DAILY COSTS (excluding Pending):		\$3,950.89	TOTAL COSTS TO DATE (including Pending)		\$253,827.01
		07/27/2016			7/25/16
SIGNATURE OF OSC REPRESENTATIVE		DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE		DATE